

**SECTION IV. NJAIRE PROCEDURE MANUAL EXHIBITS**

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NJ/AIRE CALL FOR STATISTICS: FORM # 4

COMPANY/GROUP NAME: \_\_\_\_\_  
 COMPANY/GROUP NUMBER: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: \_\_\_\_\_

Please check one: ( ) Voluntary (incl. A.R.) ( ) CAIP  
 NOTE: Separate forms must be completed for voluntary (including assigned risks) and CAIP business. Completed forms for voluntary business must be returned to the address at right. CAIP forms must be sent to the applicable association.

Return to:  
 Insurance Services Office, Inc.  
 Attn: Michael McAuley  
 545 Washington Blvd  
 17-2  
 Jersey City, NJ 07310

DATE OF SUBMISSION:  
 / /  
 MO DAY YR

ACCOUNT QUARTER:  
 1st Qtr: Due 5/15 ( )  
 2nd Qtr: Due 8/15 ( )  
 3rd Qtr: Due 11/15 ( )  
 4th Qtr: Due 2/15 ( )

RECORDS MAINTAINED ON A:  
 ( ) CLAIMANT BASIS  
 (NO CONVERSION NECESSARY)  
 ( ) PER CLAIM BASIS  
 CONVERSION FACTOR: \_\_\_\_\_

FOR ISO USE ONLY:  
 FORM  
 4  
 RECEIPT DATE:  
 / /  
 MO DAY YR  
 ( ) Resubmission

TERR. CODE	TOTAL NUM OF BI LIAB. EARNED EXPOSURES (CAR YEARS)		TOTAL NUM OF BI LIAB. PAID CLAIMANTS*		ACCIDENT YEAR	REPORTABLE CLAIM INFORMATION			COMBINED** ALLOC. & UNALLOC. (DOLLARS ONLY)
	BY TORT THRESHOLD:		AGAINST POLICIES IN WHICH INSURED CHOSE THRESHOLD:			TOTAL NUMBER OF BI LIAB. REPORTABLE CLAIMANTS	PAID LOSS ADJUSTMENT EXPENSES		
	ZERO DOLLAR	VERBAL	ZERO DOLLAR	VERBAL			ALLOCATED (DOLLARS ONLY)	UNALLOCATED (DOLLARS ONLY)	
001									
002									
003									
004									
005									
006									
007									
008									
010									
011									
012									
013									
014									
015									
016									
017									
019									
022									
023									
024									
025									
026									
027									
031									
038									
039									
040									
TOTAL									

\* INCLUDE ALL BI PAID CLAIMS REGARDLESS OF THE CLAIMANT'S TORT THRESHOLD OR WHETHER THE CLAIM IS A "REPORTABLE" CLAIM.  
 \*\* THIS COLUMN MUST COMPLETED ONLY BY COMPANIES UNABLE TO SEPARATE ALLOCATED FROM UNALLOCATED LOSS ADJUSTMENT EXPENSES

# NJARE REPORTABLE CLAIMANT DETERMINATION FORM

(For Accident Years 1999 and subsequent for policies issued or renewed on or after 7/1/99)

Exhibit 2

## MEMBERS ARE REQUIRED TO UTILIZE AND MAINTAIN A COPY OF THIS FORM FOR ALL PAID BODILY INJURY CLAIMANTS, IN EITHER PAPER OR ELECTRONIC FORM.

Claimant's Name _____	Claim Number _____		
1. Date of Closure (if claim is not yet closed for this claimant, do not fill out form.)	/ /		
2a. Date of Accident (if prior to 1/1/99, STOP - this form does not apply.)	/ /		
2b. Policy effective date for policy period covering date of loss (if prior to (7/1/99), STOP - this form does not apply)	/ /		
3. Is the accident state New Jersey? (If "NO", check "NO" on line 11 and stop)	YES	NO	
4. Was the insured automobile a PRIVATE PASSENGER AUTOMOBILE as defined in the New Jersey No-Fault Bill? "Automobile" means a private passenger automobile of a private passenger or station wagon type that is owned or hired and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, a delivery sedan, a van, or a panel truck or a camper type vehicle used for recreational purposes owned by an individual or by a husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the insured other than farming or ranching.  (If "NO", check "NO" on Line 11 and STOP)	YES	NO	
**PRIVATE PASSENGER AUTO ALSO INCLUDES A COMMERCIAL VEHICLE THAT MEETS THE DEFINITION OF A PRIVATE PASSENGER AUTO AS DEFINED IN THE NEW JERSEY NO-FAULT BILL.			
5. Did the <u>insured</u> choose the New Jersey verbal tort threshold? (If "NO", check "NO" on line 11 and stop)	YES	NO	
6. Is this an Uninsured Motorists (UM) or an Underinsured Motorists (UIM) claimant? (If "YES", check "NO" on line 11 and stop)	YES	NO	
7. Was the claimant a New Jersey resident at the time of loss? (If "NO", check "NO" on line 11 and stop)	YES	NO	
8. Is the claimant a person who is required to maintain PIP insurance (i.e., does he own a private passenger auto registered in New Jersey), or is he eligible to collect PIP benefits as a result of the accident? (If "NO", check "NO" on line 11 and stop)	YES	NO	
9. Did the <u>claimant</u> choose the New Jersey zero tort threshold or did the the zero tort threshold apply due to the default provided by law (i.e., for people not owning an automobile)? (If "NO", check "NO" on line 11 and stop)	YES	NO	
10. Do any of the following characterize this injury? a. death b. dismemberment c. significant disfigurement or significant scarring d. displaced fractures e. loss of a fetus f. permanent injury within a reasonable degree of medical probability other than scarring or disfigurement  *Consideration: Had the verbal threshold applied, would you have paid this claimant for noneconomic loss? (If the answer to #10 is "YES", check "NO" on line 11 and stop)	YES	NO	
11. Is this a REPORTABLE CLAIMANT? (If "NO" has not already been checked here, this is a REPORTABLE CLAIMANT.)	YES	NO	
12. If the answer on line 11 is "YES", this is a REPORTABLE CLAIMANT. Input the settlement as follows:			
Total Settlement	\$		
If available <Economic Loss>	\$		
Reportable Amount Paid (Noneconomic)	\$		

CLOSEOUT DATE:

DATE: NJM40220

BEGINNING ACCOUNTING QUARTER: 09/1999

COMPANY

STATEWIDE TOTALS

CALENDAR / ACCIDENT YEAR: 1999

ASSESSMENT BASE: ZERO DOLLAR EXPOSURES

ACCT. QTRS	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ZERO DOLLAR BI CLAIMANTS	VERBAL BI CLAIMANTS	CALCULATED ASSESSMENT	REPORTABLE LOSSES	ALAE	ULAE	REPORTED COMBINED LAE	REPORTABLE LOSSES & LAE	CLAIM FACTOR	REPORTABLE CLAIMANTS	REPORTABLE SEVERITY
09/1999	3	194	0	0	420	0	0	0	0	0	1.000	0	***
12/1999	19	562	0	0	2,653	0	0	0	0	0	1.000	0	***
03/2000	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2000	0	0	0	1	0	0	0	0	0	0	1.000	0	***
09/2000	0	0	0	0	0	0	0	0	0	0	1.000	0	***
12/2000	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2001	0	0	0	2	0	18,750	0	0	0	18,750	1.000	2	9,375
06/2001	0	0	0	1	0	7,500	0	0	0	7,500	1.000	1	7,500
09/2001	0	0	0	1	0	12,500	0	0	0	12,500	1.000	1	12,500
12/2001	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2002	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2002	0	0	0	3	0	0	0	0	0	0	1.000	0	***
09/2002	0	0	0	0	0	0	0	0	0	0	1.000	0	***
12/2002	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2003	0	0	0	2	0	0	0	0	0	0	1.000	0	***
06/2003	0	0	0	1	0	0	0	0	0	0	1.000	0	***
09/2003	0	0	0	1	0	0	0	0	0	0	1.000	0	***
12/2003	0	0	0	1	0	0	0	0	0	0	1.000	0	***
03/2004	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2004	0	0	0	1	0	0	0	0	0	0	1.000	0	***
09/2004	0	0	0	0	0	0	0	0	0	0	1.000	0	***
12/2004	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2005	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2005	0	0	0	0	0	0	0	0	0	0	1.000	0	***
09/2005	0	0	0	0	0	0	0	0	0	0	1.000	0	***
12/2005	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2006	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2006	0	0	0	0	0	0	0	0	0	0	1.000	0	***
09/2006	0	0	0	0	0	0	0	0	0	0	1.000	0	***
12/2006	0	0	0	0	0	0	0	0	0	0	1.000	0	***
03/2007	0	0	0	0	0	0	0	0	0	0	1.000	0	***
06/2007	0	0	0	0	0	0	0	0	0	0	1.000	0	***
09/2007	0	0	0	0	0	0	0	0	0	0	1.000	0	***
TOTAL	22	756	0	14	3,073	38,750	0	0	0	38,750	-	4	9,688

CALENDAR / ACCIDENT YEAR: 2000

ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS

ACCT. QTRS	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ZERO DOLLAR BI CLAIMANTS	VERBAL BI CLAIMANTS	CALCULATED ASSESSMENT	REPORTABLE LOSSES	ALAE	ULAE	REPORTED COMBINED LAE	REPORTABLE LOSSES & LAE	CLAIM FACTOR	REPORTABLE CLAIMANTS	REPORTABLE SEVERITY
03/2000	29	900	0	0	0	0	0	0	0	0	1.000	0	***
06/2000	40	1,430	0	1	0	0	0	0	0	0	1.000	0	***
09/2000	30	1,262	0	1	0	0	0	0	0	0	1.000	1	3,000
12/2000	20	892	0	1	0	3,000	0	0	0	3,000	1.000	1	5,002
03/2001	0	0	0	2	0	5,000	2	0	0	5,002	1.000	1	5,002

NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE  
 STATEMENT OF ASSETS, LIABILITIES & MEMBER EQUITY  
 (UNAUDITED)

ASSETS:

Cash  
 Investments  
 Accounts Receivable-Member Premiums  
 Prepaid Insurance  
  
 Total Assets

\$  
 \$  
 \$  
 \$  
 \$

LIABILITIES & MEMBERS EQUITY:

Losses Payable-Members  
 Accrued Expenses Payable  
 Unearned Premiums-Members

\$  
 \$  
 \$

Total Liabilities

\$

Members Equity

\$

Total Liabilities & Member Equity

\$

NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE  
STATEMENT OF REVENUE, EXPENSES & MEMBERS EQUITY  
(UNAUDITED)

	<u>Date</u>	<u>Fiscal Year to Date</u>
<u>REVENUE:*</u>		
Premiums Earned	\$	\$
Administrative Assessment	\$	\$
 Total Revenue	 \$	 \$
 <u>EXPENSES:</u>		
Losses	\$	\$
Adminstration	\$	\$
 Total Expenses	 \$	 \$
 Excess of revenue over expense	 \$	 \$
 <u>MEMBERS EQUITY:</u>		
Balance, beginning of period	\$	\$
Excess of revenue over expense	\$	\$
 Balance, end of period	 \$	 \$

\*Interest earnings are not shown as revenue as they are credited directly to "Losses Payable-Members" on the Statement of Assets, Liabilities & Members Equity.

NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE  
ADMINISTRATION EXPENSES  
(UNAUDITED)

	<u>Date</u>	<u>Fiscal Year to Date</u>
<u>EXPENSES:</u>		
Central Processor	\$	\$
Compensation	\$	\$
Rent and Rent Items	\$	\$
Meetings and Travel	\$	\$
Postal Expenses	\$	\$
Printing /Software/Supplies	\$	\$
Communication	\$	\$
Insurance	\$	\$
Member Company Audits	\$	\$
Exchange Audit Fees	\$	\$
Legal Fees	\$	\$
Public Member per Diem Fees	\$	\$
Bank Fees	\$	\$
Miscellaneous Fees - Other	\$	\$
Office Furniture/Equipment	\$	\$
	\$	\$

NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE  
FORM 4  
NOTIFICATION OF COMPILED FIGURES REPORT

FOR ISO USE ONLY:  
TYPE OF RECORD: N RESUBMISSION NO.: 00

COMPANY:  
ACCOUNT DATE:

TERRITORY	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ACCIDENT YEAR: 2008		BASIS: CLAIMANT		CONVERSION FACTOR:		UNALLOCATED LAE	COMBINED LAE	CALCULATED ASSESSMENT CHARGE
			ZERO DOLLAR BI CLAIMANTS	VERBAL BI CLAIMANTS	REPORTABLE LOSS AMOUNT	REPORTABLE CLAIMANTS	ALLOCATED LAE				
001	271	512	0	0	0	0	0	0	0	0	29,810
TOTAL	271	512	0	0	0	0	0	0	0	0	29,810



DATE: NJM40220

BEGINNING ACCOUNTING QUARTER:

ENDING ACCOUNTING QUARTER:

CLOSEOUT DATE:

ALL COMPANIES COMBINED

STATEWIDE TOTALS

CALENDAR / ACCIDENT YEAR: 2000		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS							
ACCT. QTRS	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ZERO DOLLAR BI CLAIMANTS	VERBAL BI CLAIMANTS	CALCULATED ASSESSMENT	REPORTABLE LOSSES	ALAE	ULAE	REPORTED COMBINED LAE	REPORTABLE LOSSES & LAE	CLAIM / CLAIMANT FACTOR	REPORTABLE CLAIMANTS	REPORTABLE SEVERITY
03/2000	73,136	894,602	38	486	574,634	49,250	15,840	30,885	117	96,092	-	34	2,826
06/2000	95,526	1,065,156	83	1,157	1,255,480	128,353	376	101,053	482	230,264	-	77	2,990
09/2000	100,714	1,101,459	152	1,649	2,281,871	375,199	2,894	114,380	399	492,872	-	108	4,564
12/2000	100,663	1,116,789	152	2,231	1,995,682	1,245,364	31,464	196,957	7,743	1,480,341	-	200	7,402
03/2001	0	0	202	2,535	3,252,810	1,772,861	13,685	185,245	15,149	1,979,534	-	288	6,873
06/2001	0	0	240	2,853	3,810,171	3,646,589	34,554	359,551	48,401	4,055,845	-	426	9,521
09/2001	0	0	227	3,080	3,533,342	3,777,089	31,284	373,903	100,753	4,230,657	-	474	9,157
12/2001	0	0	279	3,673	4,910,124	3,825,302	75,382	352,743	100,753	4,354,180	-	660	9,088
03/2002	0	0	215	3,431	3,946,282	5,340,800	168,961	438,025	50,587	5,998,373	-	535	9,881
06/2002	0	0	255	3,058	4,024,233	4,493,675	196,172	456,359	139,992	5,286,198	-	535	9,881
09/2002	0	0	206	2,756	3,188,958	3,165,314	206,734	257,644	54,167	3,683,859	-	387	9,519
12/2002	0	0	192	2,509	3,097,403	2,870,580	224,659	487,090	61,029	3,643,358	-	321	11,350
03/2003	0	0	167	1,821	2,659,017	1,854,451	289,554	295,609	104,923	2,544,537	-	249	10,219
06/2003	0	0	90	1,222	1,716,555	1,703,205	454,928	133,779	24,327	2,316,239	-	205	11,599
09/2003	0	0	137	1,732	2,153,588	2,337,214	539,725	283,150	85,982	3,246,071	-	255	12,730
12/2003	0	0	137	1,785	2,153,262	2,377,982	515,042	191,547	59,310	3,143,881	-	237	13,265
03/2004	0	0	113	1,659	1,775,579	1,910,228	414,359	229,259	126,958	2,680,804	-	174	12,022
06/2004	0	0	117	1,366	1,859,300	1,687,941	435,670	158,156	41,204	2,335,896	-	145	13,425
09/2004	0	0	76	1,209	1,209,569	1,430,140	442,283	158,156	4,763	2,055,342	-	100	14,037
12/2004	0	0	55	699	864,490	768,493	371,346	145,729	100	1,285,668	-	75	14,494
03/2005	0	0	40	544	613,154	712,986	261,183	101,808	11,100	1,087,077	-	45	14,494
06/2005	0	0	24	313	335,486	274,122	148,826	35,728	12,557	471,233	-	75	10,472
09/2005	0	0	18	191	268,125	523,040	72,824	32,728	0	628,592	-	21	29,933
12/2005	0	0	11	130	164,551	167,495	58,631	8,429	3,480	221,177	-	15	14,745
03/2006	0	0	17	84	274,714	85,081	75,504	18,732	0	179,317	-	5	35,863
06/2006	0	0	8	90	137,297	32,497	4,593	12,405	0	15,499	-	8	1,937
09/2006	0	0	12	51	206,515	41,608	3,150	16,060	0	28,698	-	1	28,698
12/2006	0	0	5	48	73,957	60,920	54,210	14,374	0	130,104	-	6	21,684
03/2007	0	0	6	60	105,385	10,000	17,471	4,243	0	31,714	-	2	15,857
06/2007	0	0	3	32	44,539	7,000	3,581	3,465	0	116	-	0	***
09/2007	0	0	4	22	63,211	0	515	4,052	0	10,537	-	1	10,537
12/2007	0	0	3	15	43,230	0	885	0	0	885	-	0	***
03/2008	0	0	1	12	18,345	0	0	0	0	0	-	0	***
TOTAL	370,039	4,168,006	3,265	42,264	51,610,839	46,609,785	5,165,235	5,158,861	960,079	57,893,960	-	5,739	10,088

CALENDAR / ACCIDENT YEAR: 2001		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS		ASSESSMENT BASE: ZERO DOLLAR BI CLAIMANTS							
ACCT. QTRS	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ZERO DOLLAR BI CLAIMANTS	VERBAL BI CLAIMANTS	CALCULATED ASSESSMENT	REPORTABLE LOSSES	ALAE	ULAE	REPORTED COMBINED LAE	REPORTABLE LOSSES & LAE	CLAIM / CLAIMANT FACTOR	REPORTABLE CLAIMANTS	REPORTABLE SEVERITY
03/2001	93,456	1,081,231	34	418	475,019	57,502	1,029	46,265	0	104,796	-	23	4,556
06/2001	94,586	1,104,348	70	1,098	1,105,502	98,525	608	82,156	236	181,525	-	58	3,130
09/2001	95,707	1,113,987	107	1,572	1,651,490	265,258	721	90,776	266	357,021	-	79	4,519
12/2001	102,832	1,165,378	176	2,377	2,819,865	1,308,162	19,636	220,740	27,594	1,576,132	-	236	6,679
03/2002	0	0	206	2,835	3,372,852	2,391,042	25,675	245,619	24,012	2,686,348	-	392	6,853

DATE: \_\_\_\_\_ PAGE: \_\_\_\_\_

NJAIRE FORM 4 ANNUAL CASH SETTLEMENT REPORT

COMPANY: \_\_\_\_\_ CLOSEOUT DATE: \_\_\_\_\_

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	EVALUATION DATE:										
	COMPANY:										
CAL/	ZERO	VERBAL BI	ZERO	VERBAL	ASSESSMENT	ASSESSMENT	PREVIOUS FINANCIAL	AMOUNT DUE	AMOUNT OWED	INTEREST DUE	INTEREST OWED
ACFT	DOLLAR	CLAIMANTS	DOLLAR	EXPOSURES	AT PRESENT	ALLOCATION	ACTION	FROM COMPANY	TO COMPANY	FROM COMPANY	TO COMPANY
YEAR	CLAIMANTS		EXPOSURES		RATE	(REIMBURSEMENT)					
2001	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2002	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2003	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2004	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2005	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2006	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2007	5	0	0	0	228,601	0.00	174,856.00	53,745.00	0.00	4,231.39	0.00
2008	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2009	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
2010	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	5	0	0	0	228,601	0.00	174,856.00	53,745.00	0.00	4,231.39	0.00

TOTAL CALCULATED ANNUAL CASH SETTLEMENT: \$ 57,976.39

\* A NEGATIVE VALUE INDICATES THAT THIS PRELIMINARY AMOUNT IS OWED TO THE COMPANY. THIS AMOUNT IS SUBJECT TO FURTHER ADJUSTMENTS.

## ANNUAL CASH SETTLEMENT TRUE-UP REPORT

EVALUATION DATE: 3/11

Company NumberA. ANNUAL CASH SETTLEMENT TRUE-UP

(1) CALCULATED ANNUAL CASH SETTLEMENT	(2) CALENDAR YEAR 2010 MONTHLY PAYMENTS AND QUARTERLY REIMBURSEMENTS	(3) INTEREST INCOME ON NET AMOUNT	(4) NET AMOUNT DUE FROM CO. (OWED TO CO.)
\$418,740.09	MO. PAYMENTS	\$0.00	
	QTRLY. REIM.	\$0.00	
		=====	
	NET AMOUNT	\$0.00	\$418,740.09

B. NJAIRE INVESTMENT INCOME REDISTRIBUTION

NJAIRE 2001 INVESTMENT INCOME =	\$360,135.55
NJAIRE 2002 INVESTMENT INCOME =	\$314,912.23
NJAIRE 2003 INVESTMENT INCOME =	\$242,612.32
NJAIRE 2004 INVESTMENT INCOME =	\$193,410.00
NJAIRE 2005 INVESTMENT INCOME =	\$343,021.05
NJAIRE 2006 INVESTMENT INCOME =	\$604,600.40
NJAIRE 2007 INVESTMENT INCOME =	\$742,892.51
NJAIRE 2008 INVESTMENT INCOME =	\$190,776.59
NJAIRE 2009 INVESTMENT INCOME =	\$95,832.72
NJAIRE 2010 INVESTMENT INCOME =	\$51,531.11

## ANNUAL CASH SETTLEMENT TRUE-UP REPORT

EVALUATION DATE: 3/11

Company NumberB. NJAIRE INVESTMENT INCOME REDISTRIBUTION (continued)

(1) YEAR	(2) REDISTRIBUTION OF COMPANY'S SHARE OF INVESTMENT INCOME	(3) INTEREST INCOME ON DIFFERENCE	(4) NET AMOUNT DUE FROM CO. (OWED TO CO.)
2010	CO. SHARE REC'D QUARTERLY	\$0.00 \$0.00	
	DIFFERENCE	=====	
		\$0.00	\$0.00
2009	15 MONTH SHARE 27 MONTH SHARE	\$0.00 \$0.00	
	DIFFERENCE	=====	
		\$0.00	\$0.00
2008	27 MONTH SHARE 39 MONTH SHARE	\$253.56 \$0.00	
	DIFFERENCE	=====	
		\$253.56	\$6.35
2007	39 MONTH SHARE 51 MONTH SHARE	\$272.59 \$0.00	
	DIFFERENCE	=====	
		\$272.59	\$18.40
2006	51 MONTH SHARE 63 MONTH SHARE	\$734.54 \$0.00	
	DIFFERENCE	=====	
		\$734.54	\$88.53
2005	63 MONTH SHARE 75 MONTH SHARE	\$702.80 \$0.00	
	DIFFERENCE	=====	
		\$702.80	\$114.66
2004	75 MONTH SHARE 87 MONTH SHARE	\$781.98 \$0.00	
	DIFFERENCE	=====	
		\$781.98	\$146.46
			\$928.44

ANNUAL CASH SETTLEMENT TRUE-UP REPORT

EVALUATION DATE: 3/11

Company Number

B. NJAIRE INVESTMENT INCOME REDISTRIBUTION (continued)

(1) <u>YEAR</u>	(2) <u>REDISTRIBUTION OF COMPANY'S SHARE OF INVESTMENT INCOME</u>	(3) <u>INTEREST INCOME ON DIFFERENCE</u>	(4) <u>NET AMOUNT DUE FROM CO. (OWED TO CO.)</u>
2003	87 MONTH SHARE	\$278.02	
	99 MONTH SHARE	\$0.00	
		=====	
	DIFFERENCE	\$278.02	\$56.31
2002	99 MONTH SHARE	\$7.42	
	111 MONTH SHARE	\$0.00	
		=====	
	DIFFERENCE	\$7.42	\$1.68
2001	111 MONTH SHARE	\$0.00	
	123 MONTH SHARE	\$0.00	
		=====	
	DIFFERENCE	\$0.00	\$0.00

C. ADMINISTRATIVE EXPENSE

COMPANY SHARE OF  
ADMINISTRATIVE EXPENSE  
FOR 2012

\$0.00

BALANCE (SUM OF AMOUNTS IN COLUMN 4 + ADMINISTRATIVE EXPENSE) = \$422,203.39  
(OWED TO CO.) \ DUE FROM CO.

PERSONAL VEHICLE MANUAL  
TERRITORY DEFINITIONS

	Territorial Schedule and Code		Territorial Schedule and Code
ATLANTIC CITY territory comprises the entire city of Atlantic City.....	19	ELIZABETH territory comprises the entire city of Elizabeth and all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, cities and townships in Union County .....	04
ATLANTIC COUNTY (BALANCE) – That portion of Atlantic City not included in Atlantic City territory.....	27	Hillside	Roselle
BAYONNE territory comprises the entire city of Bayonne in Hudson County .....	05	Kenilworth	Roselle Park
BERGEN COUNTY – see Northern Bergen County, Paterson and Southern Bergen County territories.		Linden	Union
BURLINGTON COUNTY (BALANCE) – That portion of Burlington County not included in Trenton Suburban territory.....	14	Rahway	Winfield
CAMDEN COUNTY (BALANCE) – That portion of Camden County not included in Camden or Camden Suburban .....	13	ESSEX COUNTY (BALANCE) – That portion of Essex County not included in East Orange-Orange, Newark, Newark Semi-Suburban and Newark Suburban territories.....	24
CAMDEN territory comprises the entire city of Camden and all territory and places lying within the area enclosed by the outside boundaries of the following cities or boroughs in Camden County: Gloucester and Brooklawn; also all territory and places lying within the area enclosed by the outside boundaries of that section of Haddon Township which is west of Black Horse Pike (which includes the villages of West Collingswood Heights and Northmont).....	07	GLOUCESTER COUNTY – (entire County) .....	14
CAMDEN SUBURBAN territory comprises all territory and places lying within the area enclosed by the outside boundaries of the following boroughs and townships in Camden County .....	12	HUDSON COUNTY (BALANCE) – That portion of Hudson County not included in Bayonne and Jersey City territories .....	23
Audubon	Haddonfield	HUNTERDON COUNTY – (entire County) .....	26
Audubon Park	Haddon Heights	JERSEY CITY territory comprises all that part of Hudson County east of the Hackensack River except the city of Bayonne.....	01
Barrington	Merchantville	LONG BRANCH territory comprises the entire cities of Asbury Park and Long Branch and all territory and places lying within the area enclosed by the outside boundaries of the following boroughs and townships in Monmouth County .....	16
Bellmawr	Mount	Allenhurst	Monmouth Beach
Cherry Hill	Ephraim	Atlantic Highlands	Navesink
Collingswood	Oaklyn	Avon-by-the-Sea	Neptune
Haddon (that portion lying east of Black Horse Pike)	Pennsauken	Belford	Neptune City
	Tavistock	Belmar	New Shrewsbury
	Wood-Lynne	Bradley Beach	Oakhurst
CAPE MAY COUNTY – (entire County) .....	27	Cliffwood	Ocean
CUMBERLAND COUNTY – (entire County) .....	27	Deal	Oceanport
DOVER territory comprises all that part of Morris County not included in Morristown territory and all territory and places lying within the area enclosed by the outside boundaries of the following boroughs and township in Passaic County .....	25	East Keansburg	Port Monmouth
Bloomington	Wanaque	Eatontown	Raritan
Ringwood	West Milford	Fair Haven	Red Bank
(Note – This includes all of Passaic County north and west of Pompton Lakes)		Fairview River Plaza	Rumson
EAST ORANGE – ORANGE territory comprises the entire cities of East Orange and Orange in Essex County .....	38	Green Grove	Sea Bright
		Hazlet	Shrewsbury (Borough and Township)
		Highlands	Union Beach
		Interlaken	Wanamassa
		Keansburg	Wayside
		Keyport	West Long Branch
		Leonardo	
		Little Silver	
		Matawan (Borough and Township)	
		Middletown	
		MERCER COUNTY – see Trenton and Trenton Suburban.	
		MIDDLESEX COUNTY – see New Brunswick, Perth Amboy and Trenton Suburban.	

Refer to an atlas or map for places not listed.

TERRITORY DEFINITIONS

	Territorial Schedule and Code	Territorial Schedule and Code
<b>MONMOUTH COUNTY (BALANCE)</b> – That portion of Monmouth County not included in Long Branch or Trenton Suburban territories.....	17	Piscataway Sayreville South Amboy South Brunswick South Plainfield South River Spotswood
<b>MORRIS COUNTY</b> – see Dover and Morristown.		
<b>MORRISTOWN</b> territory comprises all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, towns and townships in Morris County.....	25	and the township of Franklin in Somerset County
Boonton (Town and Township)	Mine Hill	
Butler	Montville	
Chatham (Borough and Township)	Morris	
East Hanover	Morris Plains	
Florham Park	Morristown	
Hanover	Mountain Lakes	
Harding	Parsippany-Troy Hills	
Kinnelon	Passaic	
Lincoln Park	Peqannock	
Madison	Riverdale	
and all territory and places lying within the area enclosed by the outside boundaries of the following borough, city and township in Union County		
Berkeley Heights	Summit	
New Providence (Borough)		
<b>NEWARK</b> territory comprises the entire city of Newark in Essex County.....	02	<b>NORTHERN BERGEN COUNTY</b> territory comprises all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, townships and village in Bergen County.....
<b>NEWARK SEMI-SUBURBAN</b> territory comprises all territory and places lying within the area enclosed by the outside boundaries of the towns of Belleville and Irvington in Essex County.....	22	Allendale Alpine Bergenfield Bogota Closter Cresskill Demarest Dumont Emerson Englewood Englewood Cliffs Fair Lawn Franklin Lakes Glen Rock Harrington Park Haworth Hillsdale Hohokus Leonia Mahwah Midland Park Montvale New Milford Northvale
<b>NEWARK SUBURBAN</b> territory comprises all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, cities, towns, townships and village in Essex County.....	31	Norwood Oakland Old Tappan Oradell Paramus Park Ridge Ramsey Ridgewood (Village and Township) River Edge River Vaie Rockleigh Saddle River Teaneck Tenafly Upper Saddle River Waldwick Washington Westwood Woodcliff Lake Wyckoff
Bloomfield	Montclair	and all territory and places lying within the area enclosed by the outside boundaries of the following borough and township in Passaic County
Cedar Grove	Nutley	Pompton Lakes
Glen Ridge	South Orange	Wayne
Maplewood	Verona	
Millburn	West Orange	
<b>NEW BRUNSWICK</b> territory comprises all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, cities and townships in Middlesex County.....	40	<b>OCEAN COUNTY</b> – (entire County).....
Dunellen	Madison	27
East Brunswick	Metuchen	<b>PASSAIC COUNTY</b> – see Dover, Northern Bergen County and Paterson.
Edison (formerly Raritan)	Middlesex	
Helmetta	Milltown	<b>PATERSON</b> territory comprises all that portion of Passaic County south or east of Wayne township including all territory and places lying within the area enclosed by the outside boundaries of the cities of Clifton, Passaic and Paterson; and all territory and places lying within the area enclosed by the outside boundaries of the boroughs of East Paterson, Lodi and Wallington and the city of Garfield in Bergen County.....
Highland Park	New Brunswick	03
	North Brunswick	<b>PERTH AMBOY</b> territory comprises all territory and places lying within the area enclosed by the out-

Refer to an atlas or map for places not listed.

TERRITORY DEFINITIONS

	Territorial Schedule and Code		Territorial Schedule and Code
side boundaries of the following boroughs, city township and places in Middlesex County .....	08	Carlstadt	Palisades Park
Avenel	Keasbey	Cliffside Park	Ridgefield
Carteret	Maurer	East Rutherford	Ridgefield
Carteret Jct.	Ostrander	Edgewater	Park (Town- ship and Village)
Chrome	Perth Amboy	Fairview	Rochelle Park
Colonia	Port Reading	Fort Lee	Rutherford
E. Rahway	Roosevelt	Hackensack	Saddle Brook
Edgar	Sewaren	Hasbrouck	South
Fords	W. Carteret	Heights	Hackensack
Genasco	Woodbridge	Little Ferry	Teterboro
Iselin		Lyndhurst	Wood-Ridge
		Maywood	
<b>PLAINFIELD</b> territory comprises the entire city of Plainfield and all territory and places lying within the area enclosed by the outside boundaries of the following boroughs, city, town and townships in Union County .....	39	Moonachie	
Clark	Plainfield	North Arlington	
Cranford	Scotch		<b>SUSSEX COUNTY</b> – (entire County)..... 26
Fanwood	Plains		<b>TRENTON</b> territory comprises the entire city of Tren- ton and all territory and places lying within the area enclosed by the outside boundaries of the following townships in Mercer County .....
Garwood	Springfield	Ewing	06
Mountainside	Westfield	Hamilton	Lawrence
and all territory and places lying within the area enclosed by the outside boundaries of the follow- ing boroughs and township in Somerset County			
Green Brook	Watchung		<b>TRENTON SUBURBAN</b> territory comprises all of Mercer County not included in Trenton territory and all territory and places lying within the area enclosed by the outside boundaries of the follow- ing city and townships in Burlington County .....
North Plainfield		Bordentown	15
		Chesterfield	North Hanover
<b>SALEM COUNTY</b> – (entire County).....	14		all territory and places lying within the area en- closed by the outside boundaries of the following borough and townships in Middlesex County
<b>SOMERSET COUNTY</b> – see New Brunswick, Plain- field and Somerville.		Cranbury	Monroe
<b>SOMERVILLE</b> territory comprises all the territory in Somerset County except the township of Green Brook (formerly North Plainfield) and the boroughs of North Plainfield and Watchung and except all territory and places lying within the area enclosed by the outside boundaries of Franklin Township .....	25	Jamesburg	Plainsboro
			and all territory and places lying within the area enclosed by the outside boundaries of the follow- ing townships in Monmouth County
<b>SOUTHERN BERGEN COUNTY</b> territory comprises all territory and places lying within the area en- closed by the outside boundaries of the following boroughs, city, townships and village in Bergen County .....	11	Millstone	Upper Freehold
			<b>UNION COUNTY</b> – see Elizabeth, Morristown and Plainfield.
			<b>WARREN COUNTY</b> – (entire County)..... 26

Refer to an atlas or map for places not listed.



PERSONAL VEHICLE MANUAL  
TERRITORY DEFINITIONS

LIST OF IMPORTANT CITIES AND TOWNS

The following list contains all the more important cities, towns, boroughs, and villages in the state, together with their counties and territory and code assignments.

City and County	Territorial Schedule and Code	City and County	Territorial Schedule and Code	City and County	Territorial Schedule and Code
<b>A</b>					
Absecon, Atlantic	27	Brielle, Monmouth	17	East Paterson, Bergen	03
Allendale, Bergen	10	Brigantine, Atlantic	27	East Rutherford, Bergen	11
Allenhurst, Monmouth	16	Brooklawn, Camden	07	Eatontown, Monmouth	16
Allentown, Monmouth	15	Budd Lake, Morris	25	Edgewater, Bergen	11
Allwood, Passaic	03	Buena, Atlantic	27	Edison, Middlesex	40
Alpha, Warren	26	Burlington, Burlington	14	Egg Harbor City, Atlantic	27
Andover, Sussex	26	Butler, Morris	25	Elizabeth, Union	04
Arlington, Hudson	23	<b>C</b>			
Asbury Park, Monmouth	16	Caldwell, Essex	24	Elmer, Salem	14
Atlantic City, Atlantic	19	Califon, Hunterdon	26	Emerson, Bergen	10
Atlantic Highlands, Monmouth	16	Camden, Camden	07	Englewood, Bergen	10
Audubon, Camden	12	Cape May, Cape May	27	Englewood Cliffs, Bergen	10
Audubon Park, Camden	12	Cape May Courthouse, Cape May	27	Englishtown, Monmouth	17
Avon-by-the-Sea, Monmouth	16	Carlstadt, Bergen	11	Espanong, Morris	25
<b>B</b>					
Barnegat Light, Ocean	27	Carteret, Middlesex	08	Espanong, Morris	25
Barrington, Camden	12	Cedar Grove, Essex	31	Essex Falls, Essex	24
Basking Ridge, Somerset	25	Cedarville, Cumberland	27	Ewing, Mercer	06
Bay Head, Ocean	27	Cedarwood Park, Ocean	27	<b>F</b>	
Bayonne, Hudson	05	Chatham, Morris	25	Fair Haven, Monmouth	16
Beach Haven, Ocean	27	Cherry Hill, Camden	12	Fair Lawn, Bergen	10
Beachwood, Ocean	27	Chester, Morris	25	Fairview, Bergen	11
Belle Mead, Somerset	25	Chrome, Middlesex	08	Fairview, Burlington	14
Belleville, Essex	22	Cinnaminson, Burlington	14	Fanwood, Union	39
Bellmawr, Camden	12	Clark, Union	39	Far Hills, Somerset	25
Belmar, Monmouth	16	Clayton, Gloucester	14	Farmingdale, Monmouth	17
Belvidere, Warren	26	Clementon, Camden	13	Flemington, Hunterdon	26
Bergenfield, Bergen	10	Cliffside Park, Bergen	11	Florence, Burlington	14
Berkeley, Ocean	27	Clifton, Passaic	03	Fiorham Park, Morris	25
Berkeley Heights, Union	25	Clinton, Hunterdon	27	Fort Lee, Bergen	11
Berlin, Camden	13	Closter, Bergen	10	Franklin, Sussex	26
Bernardsville, Somerset	25	Collingswood, Camden	12	Franklin Lakes, Bergen	10
Bethlehem, Hunterdon	26	Cranbury, Middlesex	15	Freehold, Monmouth	17
Beverly, Burlington	14	Cranford, Union	39	Frenchtown, Hunterdon	26
Blairstown, Warren	26	Cresskill, Bergen	10	<b>G</b>	
Blansingburg, Monmouth	17	<b>D</b>			
Bloomfield, Essex	31	Deal, Monmouth	16	Garfield, Bergen	03
Bloomingdale, Passaic	25	Delanco, Burlington	14	Garwood, Union	39
Bloomsbury, Hunterdon	26	Delawanna, Passaic	03	Gibbsboro, Camden	13
Bogota, Bergen	10	Demarest, Bergen	10	Gibbstown, Gloucester	14
Boonton, Morris	25	Denville, Morris	25	Gilford Park, Ocean	27
Bordentown, Burlington	15	Dover, Morris	25	Gillette, Morris	25
Bound Brook, Somerset	25	Dumont, Bergen	10	Glassboro, Gloucester	14
Bradley Beach, Monmouth	16	Dunellen, Middlesex	40	Glen Gardner, Hunterdon	26
Branchburg Park, Somerset	25	<b>E</b>			
Branchville, Sussex	26	East Newark, Hudson	23	Glen Ridge, Essex	31
Breton Woods, Ocean	27	East Orange, Essex	38	Glen Rock, Bergen	10
Bridgeton, Cumberland	27	<b>E</b>			
<b>Refer to an atlas or map for places not listed.</b>					

TERRITORY DEFINITIONS

City and County	Territorial Schedule and Code	City and County	Territorial Schedule and Code	City and County	Territorial Schedule and Code
<b>H</b>					
Hackensack, Bergen	11	Lambertville, Hunterdon	26	Mountain Lakes, Morris	25
Hackettstown, Warren	26	Laurel Springs, Camden	13	Mountainside, Union	39
Haddonfield, Camden	12	Lavallette, Ocean	27	Mountain View, Passaic	10
Haddon Heights, Camden	12	Lawnside, Camden	13	Mount Arlington, Morris	25
Haledon, Passaic	03	Leonia, Bergen	10	Mount Ephraim, Camden	12
Hamburg, Sussex	26	Levittown, Burlington	14	Mount Freedom, Morris	25
Hamilton, Mercer	06	Lincoln Park, Morris	25	Mount Holly, Burlington	14
Hammonton, Atlantic	27	Linden, Union	04	Mount Laurel, Burlington	14
Hampton, Hunterdon	26	Lindenwold, Camden	13	Mount Olive, Morris	25
Hanover, Morris	25	Linwood, Atlantic	27		
Harmony, Warren	26	Little Falls, Passaic	03	<b>N</b>	
Harrington Park, Bergen	10	Little Ferry, Bergen	11	National Park, Gloucester	14
Harrison, Hudson	23	Little Silver, Monmouth	16	Neptune City, Monmouth	16
Hasbrouck Hgts., Bergen	11	Livingston, Essex	24	Netcong, Morris	25
Haworth, Bergen	10	Loch Arbour, Monmouth	16	Newark, Essex	02
Hawthorne, Passaic	03	Lodi, Bergen	03	New Brunswick, Middlesex	40
Helmetta, Middlesex	40	Long Branch, Monmouth	16	New Egypt, Ocean	27
High Bridge, Hunterdon	26	Long Valley, Morris	25	Newfield Gloucester	14
Highland Park, Middlesex	40	Lumberton, Burlington	14	New Hanover, Burlington	14
Highlands, Monmouth	16	Lyndhurst, Bergen	11	New Milford, Bergen	10
Highstown, Mercer	15			New Providence, Union	25
Hillcrest, Warren	26	<b>M</b>		New Shrewsbury, Monmouth	16
Hillsdale, Bergen	10	Madison, Morris	25	Newton, Sussex	26
Hillside, Union	04	Magnolia, Camden	13	North Arlington, Bergen	11
Hoboken, Hudson	01	Mahwah, Bergen	10	North Bergen, Hudson	01
Ho-Ho-Kus, Bergen	10	Manasquan, Monmouth	17	North Caldwell, Essex	24
Holland, Hunterdon	26	Mantoloking, Ocean	27	Northfield, Atlantic	27
Holmdel, Monmouth	17	Manville, Somerset	25	North Haledon, Passaic	03
Hopatcong, Sussex	26	Maple Shade, Burlington	14	Northmont, Camden	07
Hopewell, Mercer	15	Maplewood, Essex	31	North Patterson, Passaic	03
		Margate, Atlantic	27	North Plainfield, Somerset	39
<b>I</b>		Matawan, Monmouth	16	North Princeton, Mercer	15
Interlaken, Monmouth	16	Maurice River, Cumberland	27	Northvale, Bergen	10
Irvington, Essex	22	Mays Landing, Atlantic	27	North Wildwood, Cape May	27
Island Heights, Ocean	27	Maywood, Bergen	11	Norwood, Bergen	10
		Medford, Burlington	14	Nutley, Essex	31
<b>J</b>		Medford Lakes, Burlington	14		
Jamesburg, Middlesex	15	Mendham, Morris	25	<b>O</b>	
Jersey City, Hudson	01	Menlo Park, Middlesex	40	Oakhurst, Monmouth	16
		Merchantville, Camden	12	Oakland, Bergen	10
<b>K</b>		Metuchen, Middlesex	40	Oaklyn, Camden	12
Keansburg, Monmouth	16	Middlesex, Middlesex	40	Ocean City, Cape May	27
Kearny, Hudson	23	Middletown, Monmouth	16	Ocean Grove, Monmouth	16
Kenilworth, Union	04	Midland Park, Bergen	10	Oceanport, Monmouth	16
Keyport, Monmouth	16	Milford, Hunterdon	26	Ogdensburg, Sussex	26
Kingwood, Hunterdon	26	Millburn, Essex	31	Old Bridge, Middlesex	40
Kinnelon, Morris	25	Millington, Morris	25	Oldman, Salem	14
		Milltown, Middlesex	40	Old Tappan, Bergen	10
<b>L</b>		Millville, Cumberland	27	Oradell, Bergen	10
Lake Hopatcong, Morris	25	Monmouth Beach, Monmouth	16	Orange, Essex	38
Lakehurst, Ocean	27	Montclair, Essex	31	Oxford, Warren	26
Lake Mohawk, Sussex	26	Montvale, Bergen	10		
Lake View, Passaic	03	Montville, Morris	25	<b>P</b>	
Lakewood, Ocean	27	Moonachie, Bergen	11	Palisades Park, Bergen	11
		Moorestown, Burlington	14	Palmyra, Burlington	14
		Morris Plains, Morris	25	Paramus, Bergen	10
		Morristown, Morris	25		

Refer to an atlas or map for places not listed.

PERSONAL VEHICLE MANUAL  
TERRITORY DEFINITIONS

City and County	Territorial Schedule and Code
<b>P</b>	
Park Ridge, Bergen .....	10
Parsippany-Troy Hills, Morris.....	25
Passaic, Passaic .....	03
Paterson, Passaic.....	03
Paulsboro, Gloucester .....	14
Peapack-Gladstone, Somerset.....	25
Pemberton, Burlington.....	14
Pennington, Mercer .....	15
Pennsauken, Camden .....	12
Penns Grove, Salem.....	14
Perth Amboy, Middlesex.....	08
Phillipsburg, Warren .....	26
Pine Beach, Ocean.....	27
Pine Hill, Camden .....	13
Pitman, Gloucester .....	14
Pittsgrove, Salem .....	14
Plainfield, Union.....	39
Plainsboro, Middlesex.....	15
Pleasantville, Atlantic.....	27
Point Pleasant, Ocean.....	27
Point Pleasant Beach, Ocean.....	27
Pompton Lakes, Passaic .....	10
Port Norris, Cumberland .....	27
Port Republic, Atlantic .....	27
Princeton, Mercer .....	15
Prospect Park, Passaic.....	03
<b>Q</b>	
Quinton, Salem.....	14
<b>R</b>	
Rahway, Union .....	04
Ramsey, Bergen .....	10
Raritan, Somerset.....	25
Red Bank, Monmouth.....	16
Ridgefield, Bergen .....	11
Ridgefield Park, Bergen.....	11
Ridgewood, Bergen .....	10
Ringwood, Passaic .....	25
Riverdale, Morris .....	25
River Edge, Bergen .....	10
Riverside, Burlington.....	14
Riverton, Burlington .....	14
River Vale, Bergen .....	10
Rochelle Park, Bergen.....	11
Rockaway, Morris .....	25
Roebling, Burlington .....	14
Roosevelt, Middlesex.....	08
Roosevelt, Monmouth.....	15
Roseland, Essex.....	24
Roselle, Union .....	04
Roselle Park, Union.....	04
Rumson, Monmouth .....	16
Runnemede, Camden.....	13
Rutherford, Bergen .....	11

City and County	Territorial Schedule and Code
<b>S</b>	
Saddle Brook Township, Bergen .....	11
Saddle River Borough, Bergen .....	10
Salem, Salem.....	14
Sayreville, Middlesex .....	40
Scotch Plains, Union .....	39
Sea Bright, Monmouth.....	16
Seabrook Farms, Cumberland .....	27
Sea Girt, Monmouth .....	17
Sea Isle City, Cape May.....	27
Seaside Heights, Ocean.....	27
Seaside Park, Ocean .....	27
Secaucus, Hudson .....	01
Shore Hills, Morris .....	25
Short Hills, Essex.....	31
Shrewsbury, Monmouth .....	16
Smoke Rise, Morris .....	25
Somerdale, Camden .....	13
Somers Point, Atlantic.....	27
Somerville, Somerset .....	25
South Amboy, Middlesex.....	40
South Bound Brook, Somerset .....	25
South Orange, Essex .....	31
South Plainfield, Middlesex .....	40
South River, Middlesex .....	40
South Toms River, Ocean .....	27
Spotswood, Middlesex .....	40
Springfield, Union.....	39
Spring Lake, Monmouth .....	17
Spring Lake Heights, Monmouth.....	17
Stanhope, Sussex .....	26
Sterling Forrest, Passaic .....	25
Stirling, Morris .....	25
Stockton, Hunterdon .....	26
Stratford, Camden .....	13
Summit, Union.....	25
Sussex, Sussex.....	26
Swedesboro, Gloucester .....	14
<b>T</b>	
Teaneck, Bergen.....	10
Teneffly, Bergen.....	10
Toms River, Ocean .....	27
Totowa, Passaic.....	03
Trenton, Mercer.....	06
Tuckerton, Ocean.....	27
<b>U</b>	
Union, Union .....	04
Union Beach, Monmouth.....	16

City and County	Territorial Schedule and Code
<b>U</b>	
Union City, Hudson.....	01
Upper Saddle River, Bergen.....	10
<b>V</b>	
Vail Holmes, Monmouth.....	16
Vauxhall, Union.....	04
Ventnor City, Atlantic .....	27
Verona, Essex .....	31
Victory Gardens, Morris .....	25
Villas, Cape May.....	27
Vineland, Cumberland .....	27
<b>W</b>	
Waldwick, Bergen .....	10
Wallington, Bergen .....	03
Wanamassa, Monmouth.....	16
Wanaque, Passaic.....	25
Washington, Warren, .....	26
Watchung, Somerset .....	39
Wayne, Passaic.....	10
Weehawken, Hudson.....	01
Wenonah, Gloucester .....	14
West Belmar, Monmouth .....	17
West Caldwell, Essex .....	24
West Cape May, Cape May.....	27
Westfield, Union.....	39
West Long Branch, Monmouth .....	16
West Milford, Passaic .....	25
West New York, Hudson.....	01
West Orange, Essex.....	31
West Paterson, Passaic.....	03
Westville, Gloucester .....	14
Westwood, Bergen .....	10
Wharton, Morris .....	25
Whippany, Morris .....	25
Wildwood, Cape May .....	27
Williamstown, Gloucester.....	14
Willingboro, Burlington .....	14
Woodbine, Cape May .....	27
Woodbridge, Middlesex .....	08
Woodbury, Gloucester .....	14
Woodbury Heights, Gloucester .....	14
Woodcliff, Hudson.....	01
Woodcliff Lake, Bergen.....	10
Wood-Lynne, Camden.....	12
Wood-Ridge, Bergen .....	11
Woodstown, Salem.....	14
Wrightstown, Burlington.....	14
Wyckoff, Bergen .....	10

Refer to an atlas or map for places not listed.

TERRITORY REPORTING OPTIONS  
(ACCIDENT YEARS 2008 AND SUBSEQUENT)

For accident years 2008 and subsequent, only statewide totals are required. Companies can report their data in the following three ways:

- 1.) Report only statewide totals, either:
  - a) In the TOTAL row, or
  - b) In territory 001 and the TOTAL row.
  
- 2.) Report their data by the standard territory definitions (Exhibit 11) as well as the statewide totals.
  
- 3.) Report their data by the company defined territories as well as the statewide totals. This will vary among insurers, but only the statewide totals will be recorded by NJAIRE. Territory numbers are not limited to what is on Form #4. The territory numbers can be the company's territories in which the facsimile form can be used to reflect this.

Regardless of how the company opts to report their data, all reports generated (including Compiled Figures Reports) will contain the statewide totals in territory 001, which will be defined as "Entire State".

NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE  
STATEMENT OF COMPLIANCE

(To be completed by the company's Chief Financial Officer, or the officer responsible for NJAIRE reporting, no later than 45 days after the close of the fourth calendar quarter.)

During the course of the (prior year) calendar/fiscal year, (Company's Name) has conducted various financial and operational reviews. These reviews included the operations of (Company's Name) as they relate to the New Jersey Automobile Insurance Risk Exchange. Corrective action has been taken on any findings of a significant or material nature.

Based on the results of our reviews, and any corrective action taken, it is our opinion that (Company's Name) operations are in substantial compliance with the requirements of the New Jersey Automobile Insurance Risk Exchange Procedure Manual.

Sincerely,

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**NEW JERSEY AUTOMOBILE INSURANCE RISK EXCHANGE**  
**SPECIALTY VEHICLE REQUEST FOR EXCEPTION**  
**MEMBER COMPANY CERTIFICATION**

Pursuant to Chapter 1 and 3 of the New Jersey Automobile Insurance Risk Exchange's Procedures Manual and in support of (Company's Name)'s request to NJAIRE for a specialty vehicle exception to NJAIRE's reporting, I hereby certify that I have reviewed the information in support of the specialty vehicle exception request and that the information submitted with the exception request is true and correct.

Dated: \_\_\_\_\_ BY: \_\_\_\_\_

\_\_\_\_\_  
Member Company